

**UPSHUR COUNTY COMMISSIONERS COURT**

GILMER, TEXAS

7-23-90

Commissioners Court met in special session with all members present.

Motion by David Loyd seconded by Gaddis Linsey to approve the minutes of the previous meeting. Motion carried.

Motion by Tommy Eatherton seconded by David Loyd to approve the special road use agreement by McCasland Logging to haul logs on Oxen and Wolverine Roads. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Robert Fry to install a culvert within ROW of Nutmeg Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Bi-County Water to install water lines within ROW of county roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of Jack Elder to install a culvert within ROW of the road leading to Glenwood Acres. Motion carried, copy attached.

Motion by Bill Loggins seconded by Gaddis Lindsey to approve the special road use agreement by Doyal Ward to haul logs on Blue Bell Road. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to approve the special road use agreement by David Tutt to haul logs on Sweet Pea Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by David Loyd to approve the permit application of Tom DeBerry to install a culvert within ROW of Floy Lee Road. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the special road use agreement by Jan Vanderwall to haul on Giraffe Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Bill Loggins to approve the permit application of Jackquiline Mathis to install a culvert within ROW of Owl Road. Motion carried, copy attached.

Motion by David Loyd seconded by Gaddis Lindsey to approve the special road use agreement by Rodney Henson to haul gravel on Silver Maple. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by Bill Loggins to approve the filling of an abandoned well on property owned by the Bettie Fire Dept. This is on the corner of Chipmonk and Barber. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the permit application of Danny Johnson to install a culvert within ROW of a county road $\frac{1}{2}$ mile off 852 at Grice. Motion carried, copy attached.

Motion by David Loyd seconded by Bill Loggins to approve the payment of the bills now due. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the payroll changes of the following: Ben Morris, promotion; Gerald Timmons, promotion; Tom Shaw, promotion and Oscar Robertson, hired part-time. Motion carried, copies attached.

Motion by Judge Dean seconded by Gaddis Lindsey to appoint Rex Shaw as the county records management officer. Motion carried, copy attached.

An interlocal agreement between Upshur County and the City of Gilmer was presented. This will allow the Economic Development Director to have the same benefits as other county employees. Motion by Bill Loggins seconded by Tommy Eatherton to approve this. Motion carried, copy attached.

Bob Nesbitt, from the District Attorney's Office, met with the court to request a new computer system for their office. He stated that the hardware could probably be bought for \$20,000.00 and the software for \$2,000.00. This will be studied and decided on later.

Motion by David Loyd seconded by Gaddis Lindsey to approve the bond for Don R. Shelton. Motion carried, copy attached.

Motion by Bill Loggins seconded by David Loyd to approve the release of bonds to the First National Bank of Gilmer. Motion carried, copy attached.

The bids for the re-roofing of the courthouse were discussed. Motion by Gaddis Lindsey seconded by Bill Loggins to study this further and to make a decision at the next meeting which will be July 31, 1990. Motion carried.

Motion by Tommy Eatherton seconded by David Loyd to approve the list of election judges and alternates as presented. Motion carried, copy attached.

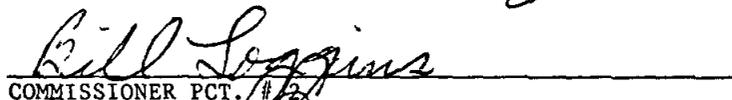
Rex Shaw, County Clerk, requested he be allowed to advertise for bids on micro-filming and indexing for his office. Motion by Bill Loggins seconded by Gaddis Lindsey to approve this. Bids to be opened August 13, 1990. Motion carried, copy attached.

Donna Flippo, interim county auditor, told the court that someone from TAC will be here soon to evaluate the liability insurance the county is carrying.

Motion by Bill Loggins seconded by David Loyd to adjourn. Motion carried.


COUNTY JUDGE


COMMISSIONER PCT. # 1


COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4

The contract between Upshur County and Mary Stewart & Assoc. is attached to and made a part of the records of the Commissioners Court. This was approved at the June 25, 1990 meeting.

SPECIAL ROAD USE AGREEMENT CONTRACT

VOL 35 PG 767

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned McCasland Logging, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____
Oxen and Wolverine Roads

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 4, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

[Signature]
First Party Signature
22624 County Road 2117
Street or Box
Troup, Texas
City, State and Zip Code
2k4-842-4838
Telephone
Michael Spencer
Timber Tract
July 9, 1990
Date Signed

[Signature]
County Judge
[Signature]
Commissioner 1
[Signature]
Commissioner 2
[Signature]
Commissioner 3
[Signature]
Commissioner 4
Date Signed

Permit issued for a period not to exceed 90 days.

VOL 35 PG 768

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT 4
DATE 7-5-90

Formal notice is hereby given that Robert Fry
whose principal address is 1404 Navaho
does propose to place a culvert
within the ROW of County Road Nutmeg
as follows:

*culverts in front of
metal gate going up to
trailer house.*

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after 6th day of July, 19 90.

NAME X Robert B Fry Sr.

TITLE owner

ADDRESS 1404 NAVAHO ST.
Abilene TX 76612

Approved

J. F. FONTAINE & ASSOCIATES, INC.
Consulting Engineers
700 N. Sycamore - Ph. AC/214-729-6005
P. O. Box 980
Palestine, Texas 75802

July 12, 1990

Honorable Everett Dean
Upshur County Judge
P.O. Box 790
Gilmer, Texas
75644

Re: Bi-County Water Supply Corporation

Dear Judge Dean:

Enclosed please find a request made by the Bi-County Water Supply Corporation for a county road permit to install water pipelines along and across selected county roads in Upshur County.

Also enclosed is a map of the county illustrating the areas that will be affected by the new water lines.

If this county road permit application appears to be in order, please schedule Bi-County for consideration at your next Commissioner's Court meeting. Please contact Bi-County Water Supply Corporation, P.O. Box 848, Pittsburg, Texas, 75686, or phone 856-5840 for the time and place of the Commissioner's meeting. Thank you!

Yours very truly,


Rayburn Moore,
CRM/tfb

cc: Bi-County Water Supply Corporation
P.O. Box 848
Pittsburg, Texas 75686

encl:

THE STATE OF TEXAS ()

COUNTY OF UPSHUR

WHEREAS, BI-COUNTY WATER SUPPLY CORPORATION, is a non-profit corporation organized under the laws of the State of Texas, hereinafter called WATER SUPPLY; and,

WHEREAS, WATER SUPPLY is proposing to serve the citizens of Upshur County with potable water and in connection with such supply, will construct appropriate water supply lines and laterals in said area; and,

WHEREAS, it is necessary that such lines be laid along and across State and County road right-of-way, both dedicated and prescriptive; and,

WHEREAS, WATER SUPPLY had agreed to bury said lines thirty (30) inches deep parallel to the County road right-of-way and thirty-six (36) inches deep under the road bar ditches and to encase said lines when crossing under County roads, and to repair any and all damage done to said roadways as a result of its operations and to restore said roadways to their former condition, all at no expense to said County and State; and,

WHEREAS, the Commissioner's Court has agreed to accept the obligation of WATER SUPPLY in this endeavor, and WATER SUPPLY had agreed to so contract;

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS: That BI-COUNTY WATER SUPPLY CORPORATION (WATER SUPPLY), does by these presents contract with and warrant Upshur County that WATER SUPPLY will bury said lines thirty (30) inches deep parallel to the County road right-of-way and thirty-six (36) inches deep

under the road bar ditches and will encase said lines when crossing under County roads, and will repair and restore all roadways to their former condition and otherwise hold the County harmless from any damages as a result of WATER SUPPLY'S operation in furnishing potable water to the citizens in the area above mentioned. Any such damage shall be repaired to the County Commissioner's satisfaction as soon as possible after notice of such damage.

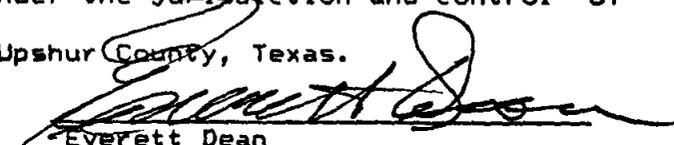
EFFECTIVE this _____ day of July, 1990.

BI-COUNTY WATER SUPPLY CORPORATION

BY: Pat Pool
Pat Pool, its President

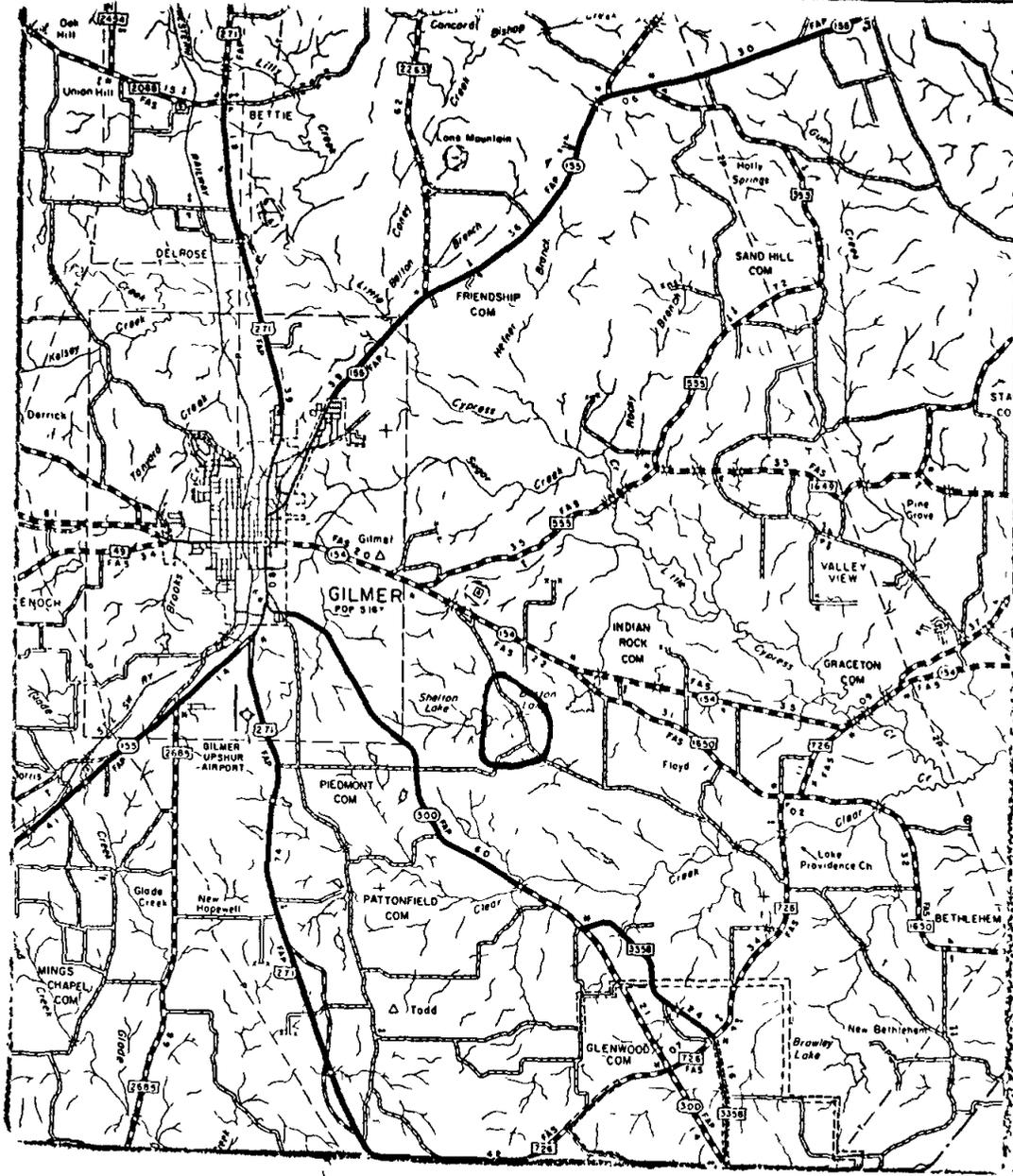
ORDER

The foregoing agreement being considered by the Commissioner's Court of Upshur County, Texas, it is hereby agreed that in consideration of the obligation undertaken by BI-COUNTY WATER SUPPLY CORPORATION, as provided in the foregoing agreement, Upshur County does and hereby grants the BI-COUNTY WATER SUPPLY CORPORATION a permit to construct its facilities along and across roads, streets and alleys under the jurisdiction and control of the Commissioner's Court of Upshur County, Texas.


Everett Dean
Upshur County Judge

ATTEST:

Rex Shaw
Upshur County Clerk



PERMIT APPLICATION FOR USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT #1
DATE 7-16-90

Formal notice is hereby given that Jack Elder
whose principal address is 911 Walnut Hill Drive, Longview TX. 75601
does propose to place a Culvert
within the ROW of County Road Road to Glenwood Acres.
as follows: (Henk Goswell Rd)

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road and Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME [Signature]
TITLE _____
ADDRESS _____

[Large Signature]

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF UPSHUR §

The undersigned Doyal Ward, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

Blue Bell Rd. 1/4 of a mile

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 2, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

X Doyal Ward
First Party Signature

B-1101
Street or Box

Clifton, Ark. 71553
City, State and Zip Code

501-848-6202
Telephone

Rattler, Elton
Timber Tract

7-16-90
Date Signed

[Signature]
County Judge

[Signature]
Commissioner 1

[Signature]
Commissioner 2

[Signature]
Commissioner 3

[Signature]
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned David Tuttle, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 2, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 2 over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

Sweet Pea

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 3, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

X David Tuttle

First Party Signature

717 7 Box 279

Street or Box

5500 TX 75644

City, State and Zip Code

214-6704

Telephone

Timber Tract

Date Signed

Emmanuel A. Dea

County Judge

Walter Lindsey

Commissioner

Bill Loggins

Commissioner 2

David Boyd

Commissioner 3

Tommy Catlett

Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILNER, TEXAS

PRECINCT # 1
DATE 7-19-90

Formal notice is hereby given that Tom M. DeBerry
whose principal address is Rt. 2 Box 430-BH, Longview TX 75605
does propose to place a Culvert
within the ROW of County Road Blaylock Rd.
as follows:

297-7173

The location and description of the proposed lines or
appertenances is more fully shown by three (3) copies of
drawings attached to this application.
All work will be as directed by the County Commissioner or
his designate in full accordance with Upshur County Road &
Bridge Department policies and specifications.
Proposed construction will begin, if approved, on or after
_____ day of _____, 19____.

NAME Tom M DeBerry

TITLE _____

ADDRESS _____

SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Jan Vanderwall, hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 4, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 4, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

1 mile on Grapree

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing _____ from its lands located in Precinct No. 4, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

O. Kyle Bradley
First Party Signature

At 2 Box 65
Avinger, TX 75633
County Judge

Street or Box _____

Longview, Tx
City, State and Zip/Code

261-0266
Telephone

Timber Tract _____

7-19-90
Date Signed

Gaddis Lindsey
Commissioner 1

Bill Liggins
Commissioner 2

David Doyd
Commissioner 3

Jerry Catlett
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

Jan Vanderwall

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

PRECINCT # 1
DATE 7-20-90

Formal notice is hereby given that Jacqueline Mathis
whose principal address is 600 West Waller, Longview, TX 75603
does propose to place a Culvert
within the ROW of County Road Grey Rd.
as follows:

No phone
Across street
from Artie Crow.

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.
Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME Jacqueline Mathis

TITLE _____

ADDRESS _____



SPECIAL ROAD USE AGREEMENT CONTRACT

THE STATE OF TEXAS §
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Rodney Henson hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) _____

Silver Maple

2.
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing bravel from its lands located in Precinct No. 3, Upshur County.

4.
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.
First Party agrees to POST SURETY BOND in the amount of \$ _____ to Upshur County Commissioner's Court to insure performance of agreement.

6.
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

X Rodney D. Henson
First Party Signature
RL 6 Box 929
Street or Box
Delaware, TX. 75644
City, State and Zip Code
797-6502
Telephone

Timber Tract

Date Signed

Ernest Wilson
County Judge
Ardis Lindsey
Commissioner 1
Bill Loggins
Commissioner 2
David Ford
Commissioner 3
James White
Commissioner 4

Date Signed

Permit issued for a period not to exceed 90 days.

APPLICATION FOR FILLING ABANDONED WELL

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILMER, TEXAS

RE: Abandoned well owned by Bethie Lira Dept.

on Corner of Chism and Barber road.

Gentlemen:

Due to health as well as safety hazards, we request that an abandoned well be filled as soon as possible.

Respectfully yours,

Joe Bellon Asst. Chief
Rt. 2 Box 591
Gilmer, TX. 75644
762-2371

PRECINCT # 4
DATE 7-17-90

APPROVED X REJECTED _____

Everett Dean
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey
GADDIS LINDSEY, COMMISSIONER 1

Bill Loggins
BILL LOGGINS, COMMISSIONER 2

David Loyd
DAVID LOYD, COMMISSIONER 3

Tommy Eatherton
TOMMY EATHERTON, COMMISSIONER 4

PERMIT APPLICATION FOR
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT
COUNTY OF UPSHUR
GILNER, TEXAS

PRECINCT # 4
DATE 7-20-90

Formal notice is hereby given that Danny Johnson
whose principal address is Rt. 2 Box 93 E. Winnsboro TX 75494
does propose to place a Culvert
within the ROW of County Road _____
as follows:

1/2 mile off of 852 at Drive
725-6635

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after _____ day of _____, 19____.

NAME Danny Johnson

TITLE _____

ADDRESS _____

[Handwritten signature]

Co Judge

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 JUL 1990

THE SOFTWARE GROUP, INC

Cash Requirements Report thru 07/23/90
Disbursement Date of 07/23/90

PAGE 1

Inv Date	Ven Inv/Cr	Gross Amount	Date Due	Discount	Disc Date	Net Amount	Description
06/11/90	23500	\$500 00	07/23/90			\$500 00	PCT#4-FRONT AXEL SUPPORT -5000-JF
*** Amount Due ALEXANDER'S-ALEXANDER'S						\$500.00	
05/28/90	552-102396	\$44 75	07/23/90			\$44.75	PCT#2-CUST#5935001/UNIFORM SERVICES
05/30/90	552-102599	\$50 75	07/23/90			\$50 75	PCT#4-CUST#6058001 UNIFORM SERVICES
06/01/90	552-102828	\$61.75	07/23/90			\$61.75	PCT#3-CUST#5963001 UNIFORM SERVICES
06/04/90	552-102931	\$44 75	07/23/90			\$44 75	PCT#2-CUST#5935001/UNIFORM SERVICES
06/06/90	552-103131	\$50 75	07/23/90			\$50 75	PCT#4-CUST#6058001/UNIFORM SERVICES
06/08/90	552-103356	\$56.75	07/23/90			\$56.75	PCT#3-CUST#5963001 UNIFORM SERVICES
06/11/90	552-103465	\$44 75	07/23/90			\$44.75	PCT#2-CUST#5935001/UNIFORM SERVICES
06/13/90	552-103668	\$50 75	07/23/90			\$50 75	PCT#4-CUST#6058001 UNIFORM SERVICES
06/15/90	552-103894	\$56.75	07/23/90			\$56.75	PCT#3-CUST#5963001 UNIFORM SERVICES
06/18/90	552-103996	\$44 75	07/23/90			\$44 75	PCT#2-CUST#5935001/UNIFORM SERVICES
06/20/90	552-104197	\$50 75	07/23/90			\$50 75	PCT#4-CUST#6058001 UNIFORM SERVICES
06/22/90	552-104420	\$56 75	07/23/90			\$56 75	PCT#3-CUST#5963001 UNIFORM SERVICES
06/25/90	552-104522	\$44 75	07/23/90			\$44.75	PCT#2-CUST#5935001/UNIFORM SERVICES
06/27/90	552-104726	\$50 75	07/23/90			\$50 75	PCT#4-CUST#6058001 UNIFORM SERVICES
06/29/90	552-104946	\$77.25	07/23/90			\$77.25	PCT#1-CUST#5945001 UNIFORM SERVICES
06/29/90	552-104946	\$107 25	07/23/90			\$107 25	PCT#3-CUST#5963001 UNIFORM SERVICES
*** Amount Due ARATEX-ARATEX/IND UNIFORM & TDWEL						\$894 00	
07/17/90	27732B	\$12 88	07/23/90			\$12.88	CO. LIB-ACCT#1220708193001/JULY 17'90
07/17/90	27735B	\$21 57	07/23/90			\$21 57	CO LIB-ACCT#1220708193506/JULY 17'90
*** Amount Due ARKLA-ARKLA GAS						\$34.45	
07/09/90	070990	\$310 00	07/23/90			\$310 00	JP#1-DELL PYLE/TRANSPORT FOR POSTMOP
*** Amount Due AVALON MORTUARY-AVALON MORTUARY SERVICE						\$310 00	
06/22/90	0088001	\$64 40	07/23/90			\$64.40	LAW LIBRARY-ACCT#918116 83034/ALR DIS
*** Amount Due BANCROFT-WHITNEY-BANCROFT-WHITNEY CO						\$64 40	

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11/18/90

3510 763

JPSHUR COUNTY
THE SOFTWARE GROUP, INC

ACCOUNTS PAYABLE SYSTEM
Cash Requirements Report thru 07/23/90
Disbursement Date of 07/23/90

20 JUL 1990
PAGE 2

Inv Date	Ven Inv/Cr	Gross Amount	Date Due	Discount	Disc Date	Net Amount	Description
07/11/90	RB	\$266 00	07/23/90	\$0 00		\$266 00	JANITORIAL&FLOWER BEDS/JULY'90
*** Amount Due CLEANING-BARBARA SANDERS						\$266 00	
07/11/90	R11	\$50.00	07/23/90	\$0.00		\$50 00	JULY'90/RABIES CONTROL OFFICER
*** Amount Due RABIES-BARNEY SMITH						\$50.00	
07/10/90	071090	\$107 60	07/23/90			\$107 60	D. A -HOT CK RESTITUTION/W L. IRVIN
*** Amount Due BAYLOR GILMER-R-BAYLOR MEDICAL CENTER						\$107.60	
07/10/90	070490	\$778 59	07/23/90			\$778 59	IND-ACCT#A99003717/JAMES CAMPBELL/INF
*** Amount Due BAYLOR GILMER-BAYLOR MEDICAL CENTER AT GILMER						\$778.59	
07/09/90	505344	\$44 61	07/23/90			\$44 61	PCT#1-CUST#573018, BEARING & OIL SEALS
07/10/90	505360	\$34 57	07/23/90			\$34 57	PCT#1-CUST#573018, BEARING
*** Amount Due BEARING SERVICE-BEARING SERVICE&SUPPLY, INC.						\$79.18	
07/06/90	58-90-2	\$100.00	07/23/90			\$100 00	D. CT-CAUSE #58-90/DUSTY ABBOTT, A MIN
*** Amount Due KAREN BISHOP ATTY-BISHOP & BISHOP, P.C						\$100 00	
06/26/90	63567	\$497 95	07/23/90			\$497 95	JAIL-FLOOR FINISH; STARBRITE, BLEACH,
*** Amount Due BOGEL SALES-BOGEL SALES INC.						\$497.95	
05/24/90	061390	\$50 00	07/23/90			\$50 00	CO. S-ACCT#258567K B
*** Amount Due BRANCH LAB-BRANCH LABORATORY, INC						\$50 00	
07/10/90	071090	\$1,727.92	07/23/90			\$1,727 92	CO TAX-DELINQUENT TAX COLLECTION FOR
*** Amount Due DEL TAX-CALAME, LINEBARGER&GRAHAM						\$1,727 92	
07/09/90	070990	\$48 00	07/23/90			\$48 00	PCT#3-12 LOADS GRAVEL @ \$4 00ea
*** Amount Due CHARLES. WHITE-CHARLES WHITE						\$48 00	
06/20/90	103255	\$141 70	07/23/90			\$141 70	JAIL-ACCT#1980712/CASES LEMON DISINF
*** Amount Due CHEM SERV-CHEM SERV						\$141.70	
07/11/90	R38	\$210 00	07/23/90	\$0 00		\$210 00	JULY'90/OFFICE EXPENSE
*** Amount Due CLED MARLOWE-CLED MARLOWE, JP#5						\$210 00	
07/19/90	R24	\$240 50	07/23/90	\$0 00		\$240 50	7/2/90 TP B/1/90 TELETYPE LEASE#10230
*** Amount Due TELETYPE-DANA COMMERCIAL CREDIT						\$240.50	

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06/23/90	3878	\$16 95	07/23/90			\$16 95	CO S-UNIT#203/OIL CHANGE
06/26/90	3899	\$16 95	07/23/90			\$16 95	CO S-UNIT#209/OIL CHANGE
*** Amount Due EXPRESS.LUBE-EXPRESS LUBE						\$135.60	
06/13/90	1828093870 -06	\$238 49	07/23/90			\$238 49	CO S-ACCT#1828093870/GASOLINE ON E-13
*** Amount Due EXXON-EXXON COMPANY U.S.A.						\$238 49	
07/11/90	R42	\$333 00	07/23/90	\$0.00		\$333 00	JULY '90/JUV PROBATION BOARD
*** Amount Due JUDGE GARRISON-F. L. GARRISON						\$333 00	
07/11/90	R67	\$100 00	07/23/90	\$0 00		\$100 00	JULY '90/OFFICE EXPENSE
*** Amount Due GASTEL.TURNER-GASTEL TURNER						\$100 00	
07/10/90	071090	\$89 49	07/23/90			\$89 49	D CT-214/B43-2836 JUL 10'90 BILLING
07/10/90	071090-1	\$76 70	07/23/90			\$76 70	D CLK-214/B43-5031 JUL 10'90 BILLING
07/10/90	071090-2	\$280 23	07/23/90			\$280 23	CO S-2147843-2941 JUL 10'90 BILLING
07/16/90	071690-1	\$39 82	07/23/90			\$39 82	CO LIB-LITERACY/#B43-3360 JULY 16'90
*** Amount Due GTE-GENERAL TELEPHONE COMPANY						\$486 24	
06/27/90	40125	\$4 98	07/23/90			\$4 98	CO JAIL-RX#93222/WILBERT HAWKINS
*** Amount Due GILMER DRUG-GILMER DRUG COMPANY						\$4 98	
05/01/90	00030826	\$58 90	07/23/90			\$58 90	LIBRARY-DOOR MATERIALS
06/02/90	00030882	\$21 70	07/23/90			\$21 70	LIBRARY-DOOR MATERIALS
*** Amount Due GILMER LUMBER-GILMER LUMBER COMPANY INC						\$80 60	
06/11/90	1	\$5 87	07/23/90			\$5 87	PCT#4-(4)ICE,CLEANER SODA
06/12/90	2	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/13/90	3	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/14/90	4	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/15/90	5	\$1 78	07/23/90			\$1 78	PCT#4-(2)ICE
06/18/90	6	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/19/90	7	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/20/90	8	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/21/90	9	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/23/90	11	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/25/90	12	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/27/90	10	\$2 67	07/23/90			\$2 67	PCT#4-(3)ICE
06/27/90	13	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/28/90	14	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
06/29/90	15	\$2 67	07/23/90			\$2 67	PCT#4-(3)ICE
07/02/90	16	\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
07/03/90	17	\$4 45	07/23/90			\$4 45	PCT#4-(5)ICE

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07/04/90	18		\$4 45	07/23/90			\$4 45	PCT#4-(5)ICE
07/05/90	19		\$4 45	07/23/90			\$4 45	PCT#4-(5)ICE
07/09/90	20		\$4 45	07/23/90			\$4 45	PCT#4-(5)ICE
07/10/90	21		\$4 45	07/23/90			\$4 45	PCT#4-(5)ICE
07/11/90	22		\$4 45	07/23/90			\$4 45	PCT#4-(5)ICE
07/12/90	23		\$3 56	07/23/90			\$3 56	PCT#4-(4)ICE
*** Amount Due GREEN'S GROCERY-GREEN'S GROCERY							\$85 97	
07/09/90	175157		\$124 49	07/23/90			\$124.49	CD BLDG-CUST#013072/NABC, LOTION CLEAN
*** Amount Due GUEST PAPER-GUEST PAPER COMPANY							\$124 49	
06/19/80	113097		\$59 59	07/23/90			\$59.59	PCT#1-(1)GAUGE SET, ADAPTER
06/19/90	112978		\$83 90	07/23/90			\$83 90	PCT#2-(1)BATTERY(2)5gal. HYD OIL
06/19/90	112981		\$5 09	07/23/90			\$5.09	PCT#4-(1)SEAL
06/19/90	113095		\$11 93	07/23/90			\$11.93	PCT#1-(2)BLETS, DRILL/TAP/DIE, PIN
06/19/90	113010		\$79 19	07/23/90			\$79 19	PCT#4-(12)PT GLDVEST(2)SHDVEL. BOLT, COI
06/19/90	113093		\$45 38	07/23/90			\$45.38	PCT#1-(1)235-15 721 TIRE
06/20/90	113244		\$118 74	07/23/90			\$118 74	PCT#4-(1)TIRE&TUBE, HI-LIFT JACK, LABOR
06/20/90	113258		\$5 50	07/23/90			\$5 50	PCT#1-(1)BLOCK SEAL
06/20/90	113302		\$89 76	07/23/90			\$89.76	PCT#1-(1)U-JOINT, TUBE, CLUTCH, DUCK TAP
06/21/90	113466		\$32 97	07/23/90			\$32 97	PCT#1-BOLTS, DISC PADS, PIN, BIT
06/21/90	113490		\$7 88	07/23/90			\$7 88	PCT#3-GLUE, HAND CLEANER, TDWELS
06/21/90	113554		\$22 77	07/23/90			\$22 77	PCT#2-(6)ITASCA 50.1 OIL (1)5gal HYD
06/21/90	113566		\$33 81	07/23/90			\$33 81	PCT#1-(1)cs BRK FLD(1)IDLER ARM
06/22/90	113712		\$41 65	07/23/90			\$41.65	PCT#1-HYD FITTINGS&HOSE(1)cs CREVFOR U
06/22/90	113772		\$22 95	07/23/90			\$22.95	PCT#4-(1)TRAILER BALL
06/22/90	113757		\$23 90	07/23/90			\$23 90	PCT#2-(2)HYDRO COUPLER
06/25/90	114092		\$139 34	07/23/90			\$139 34	PCT#1-(1)TIRE&TUBE, LABOR
06/25/90	114209		\$101 12	07/23/90			\$101 12	PCT#4-(1)12TON JACK, TOOL, LABOR
06/26/90	114281		\$106 22	07/23/90			\$106 22	PCT#2-(2)875-16 5 ROAD TIRES
06/26/90	114287		\$30 25	07/23/90			\$30.25	PCT#3-HITCH RINGS, GASKETS, THERM COOLI
06/26/90	114422		\$23 50	07/23/90			\$23.50	PCT#1-FUSE, PRIMER, GAL BONDD, CPL&NIPPL
06/26/90	114284		\$14 42	07/23/90			\$14 42	PCT#2-(2)TUBES
06/26/90	114307		\$189 02	07/23/90			\$189 02	PCT#1-(12)STR FLD(72)DELD OIL, TOOL
06/27/90	114611		\$79 80	07/23/90			\$79 80	PCT#4-(4)5gals HYD OIL
06/27/90	114589		\$49 90	07/23/90			\$49 90	PCT#2-(1)TUBE(2)OIL 5gal HYD OIL
06/27/90	114602		\$31.23	07/23/90			\$31.23	PCT#4-(11)ft HYD HOSE(2)HYD FITTINGS
06/27/90	114617		\$84.85	07/23/90			\$84.85	PCT#4-(1)TUBE, LABOR, FITTINGS, HOSE
06/27/90	114619		\$3 96	07/23/90			\$3 96	PCT#4-(12)TIE STRAPS
06/28/90	114883		\$6 41	07/23/90			\$6 41	PCT#3-1/2 BOLTS & NUTS
06/28/90	114736		\$177 21	07/23/90			\$177.21	PCT#1-(1)BATTERY, SWITCH, BATT/CAB/INSU
06/28/90	114770		\$49 00	07/23/90			\$49 00	PCT#4-(1)SET BATTERY CABLES
06/28/90	114867		\$8 98	07/23/90			\$8 98	PCT#3-(2)CANS ROACH/ANT KILLER
06/28/90	114890		\$17 80	07/23/90			\$17.80	PCT#2-(1)TUBE(5)3/4 NUTS
06/28/90	114804		\$52 00	07/23/90			\$52 00	PCT#1-(1)BATTERY
06/28/90	114833		\$18 05	07/23/90			\$18 05	PCT#1-(1)RADIATOR HOSE(2)CLAMPS
06/29/90	114998		\$153 62	07/23/90			\$153 62	PCT#3-(3)5gal HYD OIL(1)FORD TRACTOP
06/29/90	115024		\$64 73	07/23/90			\$64 73	PCT#1-(1)5gal HYD OIL, 21ft HYD HOSE, F
07/02/90	115375		\$34 83	07/23/90			\$34 83	PCT#1-(1)TUBE&SWITCH

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07/03/90	115645	\$13 30	07/23/90			\$13 30	PCT#1-(1)WALK PIPE,TRACTOR RAIN CAP.C
07/03/90	115810	\$43 78	07/23/90			\$43 78	PCT#3-(1)DRIVE SUPPORT BEARING,CHANNE
07/03/90	115963	\$11 35	07/23/90			\$11 35	PCT#3-(1)TOWELS(2)FREDON
07/05/90	116039	\$273 67	07/23/90			\$273 67	PCT#1-(5)TUBES(1)TIRE,TIRE SPOON,TOOL
07/05/90	116040	\$60 50	07/23/90			\$60 50	PCT#1-(1)TUBE(12)FREDON,BRASS FITTINGS
07/05/90	116241	\$6 89	07/23/90			\$6 89	J CTR=CLAMP,BRASS NOZZLE,HOSE END
07/09/90	116629	\$7 19	07/23/90			\$7 19	PCT#1-(3)BOLTS(1)1 1/2 MASTER LOCK
07/09/90	116634	\$65 82	07/23/90			\$65 82	PCT#4-(2)SHOP TOWELS(12)GLOVES(1)TUBE
07/09/90	116633	\$89 73	07/23/90			\$89 73	PCT#3=SEAL,BEARINGS,LOGGING CHAIN,WHL
07/09/90	116719	\$19 95	07/23/90			\$19 95	PCT#2-(1)5gal HYD OIL
07/10/90	116875	\$36 51	07/23/90			\$36 51	PCT#3-(1)WHL COVER,BEARINGS,BULB,SEAL
07/10/90	116945	\$33 47	07/23/90			\$33 47	PCT#1-(1)FILTER,SEAL,FRGT
07/10/90	116860	\$29 52	07/23/90			\$29 52	PCT#2-(1)BRK FLD(1)5gal HYD OIL HYD F
07/10/90	116937	\$27 97	07/23/90			\$27 97	PCT#2-(1)5gal HYD OIL,HYD HOSE&FITTING
07/10/90	117035	\$34 84	07/23/90			\$34 84	PCT#4-(1)BLK FLD(1)FUEL PUMP(2)1 AXLE
07/10/90	116880	\$60 35	07/23/90			\$60 35	PCT#3-(4)BEARINGS(1)OIL SEAL
07/11/90	117165	\$84 49	07/23/90			\$84 49	PCT#1-(2)5gal HYD OIL(2)CHEV 80-90(1)
07/11/90	117167	\$21 00	07/23/90			\$21 00	PCT#2-(4)HYD FITTINGS,6FT HYD ROSE
07/11/90	117225	\$19 20	07/23/90			\$19 20	PCT#1-(1)HAND TOOL
07/12/90	117346	\$39 48	07/23/90			\$39 48	PCT#1-(4)BULBS(12)12oz WD-40
07/12/90	117331	\$52 75	07/23/90			\$52 75	PCT#2=FILTERS
07/12/90	117473	\$12 27	07/23/90			\$12 27	PCT#3-HAND CLEANER,SPLICERS,CONNECTOR
07/12/90	117495	\$30 60	07/23/90			\$30 60	PCT#1-(1)9pc TORX B/SET(1)KEY SET
07/13/90	117392	\$41 90	07/23/90			\$41 90	PCT#3=(2)CHEVRON 80-90 OIL
07/13/90	117551	\$4 12	07/23/90			\$4 12	PCT#4-(1)TOOL
06/19/90	112977	\$22 75CR				\$22 75CR	PCT#2-(1)SOCKET RETURNED
07/09/90	115533*	\$20 00CR				\$20 00CR	PCT#3-(1)CORE CHARGE RETURNED
07/10/90	116875*	\$4 23CR				\$4 23CR	PCT#3-(1)WHEEL COVER RETURNED
*** Amount Due H&D-H & D TIRE & AUTDMOTIVE						\$3,194 92	
06/29/90	5879510	\$49 83	07/23/90			\$49 83	PCT#1-UNIT#118 GASOLINE
*** Amount Due HANDY. MART-DIANA-HANDY MART GRD.						\$49 83	
06/01/90	12638	\$11 88	07/23/90			\$11 88	PCT#1-(12gal)GASOLINE
06/04/90	12670	\$69 75	07/23/90			\$69 75	PCT#3-(93gal)DIESEL
06/05/90	12683	\$2,302 50	07/23/90			\$2,302 50	PCT#3-(1875gal)GASOLINE,(720gal)DIESE
06/05/90	12685	\$46 50	07/23/90			\$46 50	PCT#3-(62gal)DIESEL
06/05/90	12680	\$1,314 45	07/23/90			\$1,314 45	PCT#4-(930gal)GASOLINE,(525gal)DIESEL
06/06/90	12715	\$12 72	07/23/90			\$12 72	PCT#1-(12gal)GASOLINE
06/06/90	12708	\$33 75	07/23/90			\$33 75	PCT#3-(45gal)DIESEL
06/08/90	12732	\$51 96	07/23/90			\$51 96	PCT#4-(4cases)DIL
06/11/90	12751	\$4 95	07/23/90			\$4 95	CO BLDG-(5gal)GASOLINE
06/12/90	12781	\$12 48	07/23/90			\$12 48	CO BLDG-GAS
06/12/90	12773	\$69 00	07/23/90			\$69 00	PCT#3-(92gal)DIESEL
06/13/90	12787	\$42 00	07/23/90			\$42 00	PCT#3-(56gal)DIESEL
06/14/90	12810	\$129 32	07/23/90			\$129 32	PCT#3-(122gal)GASOLINE
06/15/90	12824	\$21 84	07/23/90			\$21 84	CO BLDG-(21gal)GASOLINE
06/18/90	12835	\$48 75	07/23/90			\$48 75	PCT#3-(65gal)DIESEL
06/19/90	12850	\$63 75	07/23/90			\$63 75	PCT#3-(85gal)DIESEL

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06/20/90	12885	\$6 79	07/23/90			\$6 79	CD BLDG-(7gal)GASOLINE
06/20/90	12875	\$63 50	07/23/90			\$63 50	PCT#4-BATTERY,TANK VALVE
06/21/90	12891	\$17 46	07/23/90			\$17 46	CD BLDG-(18gal)GASOLINE
06/21/90	12890	\$1,092 15	07/23/90			\$1,092 15	PCT#2-(720gal)GASOLINE,(525gal)DIESEL
06/21/90	12880	\$1,141 40	07/23/90			\$1,141 40	PCT#4-(620gal)GASOLINE,(720gal)DIESEL
06/22/90	12908	\$37 54	07/23/90			\$37 54	PCT#2-(13gal)GASOLINE,(1case)OIL
06/22/90	12906	\$39 52	07/23/90			\$39 52	PCT#1-(38gal)GASOLINE
06/23/90	12929	\$14 56	07/23/90			\$14 56	PCT#2-(14gal)GASOLINE
06/25/90	12920	\$75 75	07/23/90			\$75 75	PCT#3-(101gal)DIESEL
06/27/90	12953	\$4.85	07/23/90			\$4.85	CD BLDG-(5gal)GASOLINE
06/27/90	12949	\$29 25	07/23/90			\$29 25	PCT#3-(39gal)DIESEL
06/27/90	12954	\$27 48	07/23/90			\$27 48	PCT#4-(275gal)AW 46
06/28/90	12968	\$17 46	07/23/90			\$17 46	CD BLDG-(18gal)GASOLINE
06/28/90	12961	\$26 00	07/23/90			\$26 00	PCT#2-(25gal)GASOLINE
06/29/90	12981	\$66 00	07/23/90			\$66 00	PCT#3-(88gal)DIESEL
07/05/90	13031	\$1,386 20	07/23/90			\$1,386 20	PCT#1-(1030gal)GASOLINE,(420gal)DIESE
07/10/90	13079	\$4 75	07/23/90			\$4 75	CD BLDG-(5gal)GASOLINE
07/12/90	13112	\$2,267 89	07/23/90	\$0 00		\$2,267 89	CD S-(2166)gal GASOLINE
07/12/90	13111	\$5 10	07/23/90			\$5 10	CD BLDG-(5)gal GASOLINE
*** Amount Due YOUNG, DIL-HERBERT L YOUNG						\$10,559.25	
06/06/90	433094	\$18 75	07/23/90			\$18 75	IND-ROBERT DAVIS/PRESCRIPTION#433094
06/08/90	433148	\$13 36	07/23/90			\$13 36	IND-JAMES CAMPBELL/PRESCRIPTION#43314
06/08/90	433149	\$24 00	07/23/90			\$24 00	IND-JAMES CAMPBELL/PRESCRIPTION#43314
06/11/90	433163	\$15 00	07/23/90			\$15 00	IND-JAMES CAMPBELL/PRESCRIPTION#43316
06/13/90	433212	\$80 39	07/23/90			\$80 39	IND-JAMES CAMPBELL/PRESCRIPTION#43321
06/18/90	431720-6/1 8/90	\$39 49	07/23/90			\$39 49	IND-ROBERT DAVIS/PRESCRIPTION#431720
06/28/90	431660	\$19 52	07/23/90			\$19 52	IND-RUSSELL REECE/PRESCRIPTION#431660
06/28/90	432808-6/2 8/90	\$19 52	07/23/90			\$19 52	IND-RUSSELL REECE/PRESCRIPTION#432808
06/28/90	432809-6/2 8/90	\$17.40	07/23/90			\$17 40	IND-RUSSELL REECE/PRESCRIPTION#432809
*** Amount Due HOGG'S-HOGG'S PHARMACY						\$247 43	
06/22/90	4232	\$38 25	07/23/90			\$38 25	PCT#4-(3) 12"x36" TILE
*** Amount Due HOLMES-HOLMES CONCRETE PIPE						\$38.25	
07/01/90	EB22233-1	\$852 97	07/23/90			\$852 97	A PROB-ACCT#7460004(2)/JULY 1 '90
*** Amount Due IBM-INTERNATIONAL BUSINESS MACHINES CORP						\$852 97	
07/09/90	38250	\$8.00	07/23/90			\$8 00	CD. S-UNIT#214/TIRE ROTATION
*** Amount Due IRVIN TIRE-IRVIN TIRE COMPANY						\$8 00	
06/28/90	062790/WIL BERT	\$25 00	07/23/90			\$25 00	CD JAIL-WILBERT/OFFICE VISIT 6/27/90
*** Amount Due DR. JENKINS-JANVAN JENKINS, D D S						\$25 00	

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07/07/90	070790	\$3 65	07/23/90			\$3 65	CO EXT-MEAL REIMB. 4H PROJECT AT BUFFA
*** Amount Due R-J. NICKERSON-JERRY NICKERSON						\$3.65	
07/03/90	01842	\$23 24	07/23/90			\$23 24	IND-ROBERT DAVIS/OFFICE VISIT
*** Amount Due DR BELL-JOSEPH W BELL, M. D.						\$23.24	
06/22/90	062290	\$45.30	07/23/90			\$45.30	CO S-ACCT#189103961010/JUNE22 '90 GAS
*** Amount Due KERR-MCGEE-KERR-McGEE REFINING CORPORATION						\$45.30	
07/02/90	6711	\$140.00	07/23/90			\$140 00	CO S-R. BENGE&R. CROMLEY/1990 FIREARMS
*** Amount Due KILGORE COLLEGE-KILGORE COLLEGE						\$140.00	
07/01/90	704332007	\$19 95	07/23/90			\$19.95	JAIL-LEASE#0704332/JUNE 30, '90
07/01/90	703918007	\$118 19	07/23/90			\$118 19	JAIL-LEASE#0703918/JUNE30, '90
*** Amount Due LANIER-LANIER BUSINESS PRODUCTS						\$138.14	
06/30/90	252456	\$171.45	07/23/90			\$171.45	CO S-TRACE METAL KIT;FREIGHT
*** Amount Due LAW EQUIP -LAW ENFORCEMENT EQUIPMENT COMPANY						\$171.45	
06/27/90	220757B	\$41 04	07/23/90			\$41.04	D A-(1)1990 TEXAS LEGAL DIRECTORY
*** Amount Due LEGAL DIRECTORIES-LEGAL DIRECTORIES PUBLISHING C						\$41.04	
07/10/90	0747	\$185 62	07/23/90			\$185 62	PCT#1-UNIT#116; CLUTCH, P/PLATE, BEARING
*** Amount Due LONG MOTOR-LONG MOTOR COMPANY, INC						\$185.62	
06/14/90	074821	\$998 50	07/23/90			\$998 50	CO JAIL-REPLACED WINDOWS W/LEXAN MRS(
*** Amount Due LONGVIEW GLASS-LONGVIEW GLASS CO						\$998.50	
06/06/90	3457	\$63 87	07/23/90	\$0 00		\$63 87	IND-PALETTE E KERR/OFFICE VISIT, Y-RA
*** Amount Due L ORTH CLINIC-LONGVIEW ORTHOPAEDIC CLINIC						\$63.87	
07/12/90	10.185*	\$100 00	07/23/90			\$100 00	D CT-CAUSE#10, 185/BALANCE ON PUTTER C
*** Amount Due PATTON-M R PATTON						\$100.00	
07/14/90	071490	\$1,770.00	07/23/90			\$1,770 00	NON DEPT-60% OF CHARGE/RECORD OF CC A
*** Amount Due M STEWART ASSOC-MARY STEWART & ASSOCIATES						\$1,770.00	
07/10/90	071090	\$43 44	07/23/90			\$43 44	CO TAX-TRAVEL FOR ELECTIONS/1st & 2nd
*** Amount Due R-M SMITH-MICHEAL SMITH						\$43.44	

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 JUL 1990

THE SOFTWARE GROUP, INC

Cash Requirements Report thru 07/23/90
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Inv Date	Ven Inv/Cr	Gross Amount	Date Due	Discount.	Disc Date	Net Amount	Description
07/10/90	071090	\$175 00	07/23/90			\$175 00	LIBRARY-REPAIRED FLASHING ON TOP & BOT
*** Amount Due T&H ROOFING-MICKEY BUCHANAN						\$175 00	
07/05/90	070590	\$44.35	07/23/90			\$44 35	D. A-HOT CK RESTITUTION/LEON VAN ALSTI
*** Amount Due SPENCER FEEDS-R-MIKE SPENCER FEEDS						\$44 35	
07/09/90	070990	\$126 00	07/23/90			\$126 00	PCT#3-21 LOADS GRAVEL @ \$5 00ea
*** Amount Due DORRIS BORAH-MR DORRIS D BORAH						\$126 00	
06/29/90	3260	\$25 00	07/23/90			\$25 00	COMM CT-ANNUAL DUES FOR NASASP ASSOC
*** Amount Due N. A. A S P-NATIONAL ASSOCIATION						\$25 00	
07/09/90	070990	\$187.50	07/23/90			\$187 50	PCT#3-75 LOADS SAND @ \$2 50ea
*** Amount Due ODELL GAGE-ODELL GAGE						\$187 50	
07/17/90	071790	\$160 00	07/23/90			\$160 00	CD CT-COURT REPORTING/JURY TRIAL 7/17
*** Amount Due PATRICIA HARRISON-PATRICIA HARRISON						\$160 00	
07/12/90	6009B	\$13.75	07/23/90			\$13 75	PCT#1-(1)A/C BLOWER FAN
*** Amount Due PLYLER-PLYLER INTERNATIONAL						\$13 75	
04/18/90	041890	\$445 65	07/23/90			\$445 65	PCT#4-(1)RIGHT DOOR, MIRROR, LABOR/'82
*** Amount Due QUALITY AUTO-QUALITY AUTO						\$445 65	
07/11/90	R67	\$210 00	07/23/90	\$0 00		\$210 00	JULY '90/OFFICE EXPENSE
*** Amount Due R E CROWDER-R E "BOB" CROWDER						\$210 00	
06/22/90	062290	\$34 80	07/23/90			\$34 80	JP#2-TRAVEL REIMB FOR 4-27thru-22'9
*** Amount Due R-R. CROWDER-R E. CROWDER						\$34 80	
07/05/90	3232	\$340 00	07/23/90			\$340 00	CD BLDG-A/C REPAIR/WIRE ENDS, LABOR
*** Amount Due RICKY TAFF-RICKY TAFF HEATING						\$340 00	
07/19/90	R20	\$753 54	07/23/90	\$0 00		\$753 54	#02564123 COMM CT/#02564124 D. CLK/#02
*** Amount Due RICOH-RICOH CORPORATION						\$753 54	
07/11/90	R21	\$25 00	07/23/90	\$0 00		\$25 00	JULY '90/SERVICE AS LAW LIBRARIAN
*** Amount Due LAW LIBRARY-RUTH WHITESIDE						\$25 00	

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UPSHUR COUNTY
THE SOFTWARE GROUP, INC.

ACCOUNTS PAYABLE SYSTEM
Cash Requirements Report thru 07/23/90
Disbursement Date of 07/23/90

20 JUL 1990

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Inv Date	Ven Inv/Cr	Gross Amount	Date Due	Discount	Disc Date	Net Amount	Description
07/01/90	070190	\$3.27	07/23/90			\$3.27	D CT-#2141062236218/JULY 1 '90 BILLIN
*** Amount Due SOUTHWESTERN BELL-SOUTHWESTERN BELL TELEPHONE						\$3.27	
07/09/90	070990-1	\$2,555.13	07/23/90			\$2,555.13	CD BLDG-ACCT#000000056747/6-5 thru 7-
07/09/90	070990-2	\$108.72	07/23/90			\$108.72	ST. LIGHTS-CUST#00000001673376-5 TRFD
*** Amount Due SWPCO-SOUTHWESTERN ELECTRIC POWER COMPANY						\$2,663.85	
06/30/90	063090-1	\$1,249.00	07/23/90			\$1,249.00	DPS-53 01 FEES/GTR ENDING 6/30/90
06/30/90	063090-2	\$37.00	07/23/90			\$37.00	TP&WL-53 01 FEES/GTR ENDING 6/30/90
06/30/90	063090-3	\$18.00	07/23/90			\$18.00	TABC-53 01 FEES/GTR ENDING 6/30/90
06/30/90	063090-4	\$4,607.10	07/23/90			\$4,607.10	CVCA-GTR ENDING 6/30/90
06/30/90	063090-5	\$219.60	07/23/90			\$219.60	CSF-GTR ENDING 6/30/90
06/30/90	063090-6	\$4,451.40	07/23/90			\$4,451.40	CJP-GTR ENDING 6/30/90
06/30/90	063090-7	\$806.40	07/23/90			\$806.40	JCPTF-GTR ENDING 6/30/90
06/30/90	063090-8	\$390.60	07/23/90			\$390.60	LEMI-GTR ENDING 6/30/90
06/30/90	063090-9	\$806.40	07/23/90			\$806.40	LEDS&E-GTR ENDING 6/30/90
06/30/90	063090-10	\$2,902.50	07/23/90			\$2,902.50	OCL-GTR ENDING 6/30/90
*** Amount Due STATE TREASURER-STATE TREASURER						\$15,488.00	
06/21/90	062190	\$92.00	07/23/90			\$92.00	JAIL-ACCT#WAR230/RICKY WARD, OFFICE VI
*** Amount Due DR. BECK-STEPHEN J BECK, M. D.						\$92.00	
07/11/90	R2	\$400.00	07/23/90	\$0.00		\$400.00	JULY 22 '90/'87 CHEV PICKUP LEASE(PCT#
*** Amount Due CAR-RENT-SUPER SAVER RENT-A-CAR						\$400.00	
07/01/90	0037105	\$275.37	07/23/90			\$275.37	JAIL-CUST#17130/FOOD
*** Amount Due SWIFT-SWIFT INDEPENDENT PACKING						\$275.37	
05/18/90	23146	\$41.00	07/23/90			\$41.00	PCT#1-HELMET SUN, FREIGHT
*** Amount Due TX SURPLUS-TEXAS SURPLUS PROPERTY AGENCY						\$41.00	
05/04/90	115156	\$77.30	07/23/90			\$77.30	CD S-(1500)OFFENCE REPORTS
06/06/90	115157	\$21.30	07/23/90			\$21.30	CD S-(500)LOC CARDS
06/06/90	115166	\$42.50	07/23/90			\$42.50	CD S-TICKET#1712/OFFICE SUPPLIES
06/20/90	115852	\$15.00	07/23/90			\$15.00	COMM CT-PUBLISH LEGAL NOTICE/RE-ROOF
06/27/90	115853	\$15.00	07/23/90			\$15.00	COMM CT-PUBLISH NOTICE/RE-ROOF CT H
06/30/90	113373-138	\$41.00CR				\$41.00CR	CD S-DUPLICATE PAYMENT/INV#42634*4232
*** Amount Due MIRROR-THE GILMER MIRROR						\$130.10	
06/26/90	R9701	\$244.00	07/23/90			\$244.00	CD TAX-VOTER REG MAINT/7'90-9'90
06/26/90	R9897	\$455.00	07/23/90			\$455.00	CD TAX-AUTOMATED TAX COLLECT MAINT/7'
*** Amount Due TSG-THE SOFTWARE GROUP, INC.						\$699.00	

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

20 JUL 1990

THE SOFTWARE GROUP, INC

Cash Requirements Report thru 07/23/90
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Inv Date	Ven Inv/Cr	Gross Amount	Date Due	Discount	Disc Date	Net Amount	Description
07/09/90	070990	\$16.00	07/23/90			\$16.00	PCT 2-ROAD SIGNS
*** Amount Due TOM RAINY-TOM RAINY						\$16.00	
05/24/90	999091	\$50.00	07/23/90			\$50.00	IND-ACCT#107B559/JAMES CAMPBELL, OFFIC
*** Amount Due UT HEALTH CTR-UNIVERSITY OF TEXAS HEALTH						\$50.00	
05/30/90	063090-1	\$511.90	07/23/90			\$511.90	CVCA-GTR ENDING 6/30/90
06/30/90	063090-2	\$24.40	07/23/90			\$24.40	CSF-GTR ENDING 6/30/90
06/30/90	063090-3	\$494.60	07/23/90			\$494.60	CJP-GTR ENDING 6/30/90
06/30/90	063090-4	\$89.60	07/23/90			\$89.60	JCPF-GTR ENDING 6/30/90
06/30/90	063090-5	\$43.40	07/23/90	\$0.00		\$43.40	LEMI-GTR ENDING 6/30/90
06/30/90	063090-6	\$89.60	07/23/90			\$89.60	LEOS&E-GTR ENDING 6/30/90
06/30/90	063090-7	\$322.50	07/23/90			\$322.50	DCL-GTR ENDING 6/30/90
06/30/90	063090-8	\$280.00	07/23/90			\$280.00	JP-ART 53 01 FEES GTR ENDING 6/30/90
06/30/90	063090-9	\$488.00	07/23/90			\$488.00	SO-ART 53 01 FEES GTR ENDING 6/30/90
06/30/90	063090-10	\$4,192.00	07/23/90			\$4,192.00	DPS-53 01 FEES GTR ENDING 6/30/90
06/30/90	063090-11	\$148.00	07/23/90			\$148.00	P&WL-53 01 FEES GTR ENDING 6/30/90
06/30/90	063090-12	\$72.00	07/23/90			\$72.00	TABC-ART 53 01 FEES GTR ENDING 6/30/90
*** Amount Due UPSHUR-UPSHUR COUNTY						\$6,756.00	
05/01/90	57558	\$5.40	07/23/90			\$5.40	PCT#3-(4)SET SCREWS(2B)CUDDER PINS
06/07/90	57672	\$4.55	07/23/90			\$4.55	PCT#4-(1)KEY
06/07/90	57674	\$9.69	07/23/90			\$9.69	PCT#1-(1)CAP
06/13/90	57815	\$36.65	07/23/90			\$36.65	PCT#4-BUSHING, WASHERS, BOLTS, NUTS
06/13/90	57824	\$15.60	07/23/90			\$15.60	PCT#2-(4)SPACERS, RING
06/14/90	57829	\$36.65	07/23/90			\$36.65	PCT#4-BUSHING, BOLT, WASHER, NUT
06/19/90	57940	\$2.01	07/23/90			\$2.01	PCT#4-(1)NUT
*** Amount Due UPSHUR COUNTY FORD TRACTOR-UPSHUR COUNTY FORD TR						\$110.55	
06/19/90	099876	\$25.00	07/23/90			\$25.00	CO S-'86 FORD/FREON, STOP LEAK&LABOR
07/10/90	099893	\$84.72	07/23/90	\$0.00		\$84.72	CO S-UNIT#219/BRAKE REPAIR, LABOR
07/11/90	099892	\$34.00	07/23/90			\$34.00	CO S-'86 GRAY FORD/4 FREON, 1 STOP LEA
*** Amount Due UPCD WRECKER-UPSHUR COUNTY WRECKER SERVICE						\$143.72	
07/02/90	968842	\$47.24	07/23/90			\$47.24	W MT-ACCT#157460538/6-1 thru 7-2'90 S
07/06/90	970269	\$79.82	07/23/90			\$79.82	PCT#1-ACCT#31885226/6-1 thru 7-2 SERV
*** Amount Due REA-UPSHUR-RURAL ELECTRIC COOP, CORP						\$127.06	
06/27/90	371226	\$137.13	07/23/90			\$137.13	TREAS-(100)EXPANDABLE PERSONNEL FILES
*** Amount Due V.W EIMICKE-V W EIMICKE ASSOCIATES, INC.						\$137.13	
07/16/90	1457	\$108.50	07/23/90			\$108.50	CD BLDG-(1)gal ROUND-UP(1)13-12-13(2)
*** Amount Due VARNADO FEED-VARNADO FEED SERVICE						\$108.50	

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UPSHUR COUNTY
THE SOFTWARE GROUP, INC

ACCOUNTS PAYABLE SYSTEM
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Inv Date	Ven Inv/Cr	Gross Amount	Date Due	Discount	Disc Date	Net Amount	Description
06/28/90	062890	\$20 31	07/23/90			\$20 31	CO TREAS-RECORDS MEETING @ PITTSBURG
*** Amount Due R-V VICK-VERNON VICK						\$20 31	
06/26/90	131050	\$9 30	07/23/90			\$9 30	JAIL-(6)SPAGHETTI
*** Amount Due VINGO-VINGO FOODS						\$9 30	
07/11/90	071190	\$55 61	07/23/90			\$55 61	D A-HOT CK RESTITUTION/MARY FAYE HOE
*** Amount Due VINYARD'S-R-VINYARD'S						\$55 61	
07/05/90	070590	\$50 25	07/23/90			\$50 25	D A-HOT CK RESTITUTION/JOANN CLINTON
*** Amount Due VINYARDS-R-VINYARDS						\$50 25	
07/11/90	R67	\$210 00	07/23/90	\$0.00		\$210 00	JULY '90/OFFICE EXPENSE
*** Amount Due W S CHASTEEN-W S CHASTEEN						\$210 00	
07/11/90	071190	\$56 12	07/23/90			\$56 12	D A-HOT CK RESTITUTION/MARY FAYE HOE
*** Amount Due WAL-MART-R-WAL-MART #146						\$56 12	
06/26/90	1339345	\$16 00	07/23/90			\$16 00	JAIL-POT CLEANERS, GLOVES, KIT TOWEL, OV
07/13/90	1339422	\$20 13	07/23/90			\$20 13	CO S-(1)SHARPENER, FILM PROCESSED
07/13/90	1339423	\$40 91	07/23/90			\$40 91	CO S-8pk DURACELL BATTERIES
07/16/90	1339437	\$18 96	07/23/90			\$18 96	CO BLDG-(1)SPRAYER
*** Amount Due WAL-MART-WALMART STORE #146						\$96 00	
05/11/90	051190	\$41 98	07/23/90			\$41 98	IND-GRANT CURTIS/OFFICE VISIT
*** Amount Due DR MASSEY-WARNER B MASSEY, M. D.						\$41 98	
06/30/90	06R779554	\$245 00	07/23/90			\$245 00	WASTE-PCT#27/ACCT#779554/UNSCRD E/25/90
*** Amount Due TX DISPOSAL-WASTE MANAGEMENT OF						\$245 00	
07/11/90	10.102	\$350 00	07/23/90			\$350 00	D CT-CAUSE#10.102/DESSIE STARLING
*** Amount Due TOLIVER-WAYNE TOLIVER						\$350 00	
06/25/90	62309	\$38 00	07/23/90			\$38 00	D CLK-(2) TX RULES OF CT 90 STATE PAM
*** Amount Due WEST-PUBLISHING-WEST PUBLISHING COMPANY						\$38 00	
05/11/90	0042379	\$17 67	07/23/90			\$17 67	CO BLDG-NOTS, TAPE, KEYS, SPARK PLUGS
*** Amount Due WEST SIDE-WEST SIDE FURNITURE						\$17 67	

UPSHUR COUNTY

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THE SOFTWAPE GROUP, INC

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Inv Date	Ven Inv/Cr	Gross Amount	Date Due	Discount	Disc Date	Net Amount	Description
06/29/90	28600	\$678 59	07/23/90			\$678 59	CO JAIL-CUST#420711/ASSORTED FOODS
06/29/90	06932	\$32 14CR				\$32 14CR	CO JAIL-RETURNED FOOD/INV#28600
*** Amount Due WHITE SWAN-WHITE SWAN, NORTH						\$646 45	
06/01/90	33150	\$7 70	07/23/90			\$7 70	PCT#3-CUST#1643 (1)BEARING
*** Amount Due YAZELL-YAZELL CHEVROLET-OLDS, INC						\$7 70	
07/10/90	102454	\$87 17	07/23/90			\$87 17	PCT#2-HYDRAULIC HOSE AND FITTING
*** Amount Due YORK PUMP-YORK PUMP & EQUIPMENT, INC						\$87 17	
Total Cash Required						\$103,515 02	

VOL 25 PG 1794

TO: PAYROLL DEPARTMENT

VOL 35 PG 795

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 7-1-90
(DATE & TIME)

EMPLOYEE Ben Morris

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input checked="" type="checkbox"/> SHIFT	<u>14-6</u>	<u>14-10</u>
<input type="checkbox"/> RATE		
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY *James G. ...* DATE 7-1-90

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 35 PG 796

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 7-1-90
(DATE & TIME)

EMPLOYEE Gerald Timmon

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input checked="" type="checkbox"/> SHIFT	<u>13-12</u>	<u>14-10</u>
<input type="checkbox"/> RATE		
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ UNTIL _____
(DATE) (DATE)

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY Jerry E. H. C. DATE 7-1-90

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 35 PG 797

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 7-1-90
(DATE & TIME)

EMPLOYEE Tom Shaw

SOCIAL SECURITY NO _____ CLOCK NO _____

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input checked="" type="checkbox"/> SHIFT	<u>216</u>	<u>711</u>
<input type="checkbox"/> RATE		
<input type="checkbox"/>		

REASON FOR THE CHANGE(S)

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) _____

CHANGE AUTHORIZED BY Jerry Esteb DATE 7-1-90

CHANGE APPROVED BY _____ DATE _____

TO: PAYROLL DEPARTMENT

VOL 35 PG 778

PLEASE ENTER THE FOLLOWING CHANGE(S) IN YOUR RECORDS TO TAKE

EFFECT 7-17-90
(DATE & TIME)

EMPLOYEE OSCAR ROBERTSON (Pet #1)

SOCIAL SECURITY NO _____ CLOCK NO 445

THE CHANGE(S)

<input checked="" type="checkbox"/> CHECK ALL APPLICABLE BOXES	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	<u>4.6</u>	
<input type="checkbox"/>	<u>4.51/m.</u>	

REASON FOR THE CHANGE(S) 4, 6

- HIRED
- RE-HIRED
- PROMOTION
- DEMOTION
- TRANSFER
- MERIT INCREASE
- UNION SCALE
- PROBATIONARY PERIOD COMPLETED
- LENGTH OF SERVICE INCREASE
- RE-EVALUATION OF EXISTING JOB
- RESIGNATION
- RETIREMENT
- LAYOFF
- DISCHARGE

LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

OTHER (EXPLAIN) Part-time (fill in for hurt employee)

CHANGE AUTHORIZED BY Gordon Jones DATE 7-12-90

CHANGE APPROVED BY _____ DATE _____



EVERETT DEAN
COUNTY JUDGE

P. O. BOX 790
GILMER, TEXAS 75644

July 25, 1990

RE: Appointment of Upshur County
Records Management Officer

Marilyn von Kohl, Director
Local Records Division
P. O. Box 12927
Austin, Texas 78711

Dear Mrs. von Kohl,

Please note that the Commissioner's Court of Upshur County
has "officially" appointed Mr. Rex Shaw, Upshur County Clerk, as
Records Management Officer for the County of Upshur, effective
July 24, 1990.

Thank you.

Respectfully yours,

Everett Dean, County Judge
County of Upshur



EVERETT DEAN
COUNTY JUDGE

P O BOX 790
GILMER, TEXAS 75644

July 9, 1990

RE: INTERLOCAL AGREEMENT LETTER
Economic Development Position

Mayor Randy McDaniel
City of Gilmer
P.O. Box 760
Gilmer, Texas 75644

Dear Mayor,

Beginning October 1, 1990 (FY 1990/1991), the County of Upshur, in concert with the City of Gilmer, on a matching funding basis from each entity, and contingent upon mutual agreement of both parties, agrees to establish the position of Upshur County Economic Development Director, as a full-time county position. Under such an agreement, the Upshur County Economic Development Board shall be retained as an Advisory Board.

The purpose of which is to afford this full-time position the same comparable benefits accessible to other county employees, and conducive to long-term retention and stability of said position.

It is further agreed that by the signing of this INTERLOCAL AGREEMENT LETTER, by both the Upshur County Judge and the Mayor of the City of Gilmer, respectively -- after full consultation with and agreement of their respective governing bodies -- this agreement shall be executed on the beforementioned date above.

7/23/90
Date

[Signature]
Mayor, City of Gilmer

7-23-90
Date

[Signature]
Upshur County Judge

[Signature]
City Secretary

[Signature]
County Clerk

Merchants

VOL 35 PG 801

TX 274696



Mutual BONDING CO.

AUSTIN • OKLAHOMA CITY • DES MOINES

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Upshur } ss

KNOW ALL MEN BY THESE PRESENTS:

That we, Don R. Shelton, as Principal, and the MERCHANTS MUTUAL BONDING COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Governor, his successors in office, in the sum of One Thousand and No/100 (\$ 1,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

(Not valid if filled in for more than \$10,000 00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 12th day of July, 19 90, duly appointed to the office of Deputy Constable (Elected - Appointed) in and for Upshur County in the State of Texas.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as Deputy Constable aforesaid, and shall for the faithful performance of all the duties required of him by law

then this obligation to be void, otherwise to remain in full force and effect.

Dated this 12th day of July, 19 90

Don R. Shelton Principal

MERCHANTS MUTUAL BONDING CO. By [Signature] Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

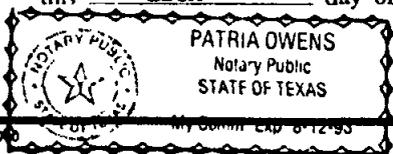
County of Upshur } ss.

Before me, Patria Owens on this day personally appeared

Don R. Shelton known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed

Given under my hand and seal of office, at Gilmer, Texas

this 12th day of July, 19 90



SEAL

Upshur County, Texas.

OATH OF OFFICE
(COUNTY JUDGE and COUNTY COMMISSIONER)

"I, _____, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of _____, of _____ County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected, and I furthermore solemnly swear (or affirm), that I will not be, directly or indirectly, interested in any contract with, or claim against the County, except such warrants as may issue to me as fees of office. So help me God."

(Signed) _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19__.

SEAL

_____ County, Texas.

OATH OF OFFICE
(GENERAL)

"I, Don R. Shelton, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Deputy Constable, of Upshur County of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God."

(Signed) Don R. Shelton

Sworn to and subscribed before me at Gilmer, Texas, this 12 day of July, 19 90.

[Signature]

SEAL

Upshur County, Texas.

THE STATE OF TEXAS

County of Upshur } ss.

The foregoing bond of Don R. Shelton as Deputy Constable in and for Upshur County and State of Texas, this day approved in open Commissioner's Court.

ATTEST.

Date July 23, 19 90

[Signature] County Judge,

_____ Clerk, Upshur County, Texas

County Court Upshur County.

THE STATE OF TEXAS

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County of _____ } ss.

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19____ with its certificates of authentication, was filed for record in my office the _____ day of _____, 19____ at _____ o'clock _____ M., and duly recorded the _____ day of _____, 19____ at _____ o'clock _____ M., in the Records of Official Bonds of said County, in Vol. _____ on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

Clerk.

By _____ Deputy. County Court _____ County.

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2 AMOUNT	1 TO WHOM PAYABLE	APPROVED BY	Art of Statutes	4 CONDITIONS
District Attorney	\$5,000	Governor	District Judge	323	"Will faithfully pay over, in the manner prescribed by law, all moneys which he may collect or which may come to his hands for the State or for any county"
County Attorney	\$2,500	Governor	Commissioner's Court	330	"That he will faithfully pay over in the manner prescribed by law all moneys which he may collect or which may come to his hands for the State or any county"
County Judge	*\$1,000 - 10,000.	County Treasurer	Commissioner's Court	1023 and 5998	"That he will pay over to the person or officer entitled to receive it, all moneys that may come into his hands as county judge, and that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes"
County Clerk	*\$2,000 - 10,000	Governor	Commissioner's Court	1937	"For the safekeeping of the records and the faithful discharge of the duties of his office and further conditioned that said clerk will pay over to his county all moneys illegally paid to him out of the county funds, as voluntary payments or otherwise"
Auditor	\$5,000	County Judge	Commissioner's Court	1640	"For the faithful performance of his duties"
County Treasurer	Fixed by the Commissioner's Court	County Judge	Commissioner's Court	1704 and 5998	"Shall faithfully execute the duties of his office and pay over according to law, all moneys which shall come into his hands as county treasurer, and render a true account thereof to said court at each regular term of said court"
District Clerk	\$5,000	Governor	Commissioner's Court	1897 and 5998	"For the faithful discharge of the duties of his office"
County School Superintendent	\$1,000	Commissioner's Court	Commissioner's Court	2689 and 5998	"Upon the faithful performance of his duties"
County Surveyor	*\$500 - 10,000	Not Stated (Suggested to County Judge)	Commissioner's Court	5284 and 5998	"That he will faithfully perform the duties of his office"
Hide and Animal Inspector	*\$1,000 - 10,000	County Judge	Commissioner's Court	6973	"That he shall well and truly perform the duties of his office"
Sheriff	\$5,000 - 30,000	Governor	Commissioner's Court	6866	"That he will account for and pay over to the persons authorized by law to receive the same, all fines, forfeitures and penalties that he may collect for the use of the State or any county, and that he will well and truly execute and make due return of all process and precepts to him lawfully directed, and pay over all sums of money collected by him by virtue of any such process or precepts to the persons to whom the same are due, or their lawful attorney, and that he will faithfully perform all such duties as may be required of him by law and further conditioned that he will pay over to his county all moneys illegally paid to him out of county funds as voluntary payments or otherwise"
Assessor and Collector of Taxes (State Bond)	10% of State Tax in County not to exceed \$50,000	Governor	Commissioner's Court & Comptroller	7247	"For the faithful performance of the duties of his office as Assessor and Collector of taxes for enduring the full term for which he was elected or appointed"
Assessor and Collector of Taxes (County Bond)	Not less than 10% of County tax as shown by the last preceding assessment not to exceed \$50,000	County Judge	Commissioner's Court	7249	"Same as State Bond"
County Commissioners	\$3,000	County Treasurer	County Judge	2340 and 5998	"For the faithful performance of the duties of his office that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes"
Justice of the Peace	\$1,000	County Judge	Not Stated	2373 and 5998	"That he will faithfully and impartially discharge the duties required of him by law, and will promptly pay over to the party entitled to receive it, all moneys that may come into his hands during his term of office"
Constable	\$500 - \$1,500	Not Stated Governor	Commissioner's Court	6881	"For the faithful performance of all the duties required of him by law"
Public Weigher	*\$2,500 - 5,000	County Judge	Commissioner's Court	5688 and 5998	"Upon the faithful and impartial performance of the duties of his office"

*Sum to be fixed by the Commissioners Court within the limits prescribed by law
 †In counties where Sheriff performs the duties of the Assessor and Collector of Taxes he shall make the bond required of the Assessor and Collector of Taxes
 3 If precinct insert the number.
 4 Conditions

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FIRST NATIONAL BANK

P. O. BOX 520 • GILMER, TEXAS 75644 • 214-843-3002

MELVIN CROSS
PRESIDENT & C.E.O.

July 7, 1990

Judge Everett Dean
Upshur County Courthouse
Gilmer, Texas 75644

Dear Judge Dean:

We have been informed that the following bonds that secured your deposit account with us will mature in August:

Klein ISD	\$100,000	8/1/90	8.20%
Winnsboro ISD	\$100,000	8/1/90	9.00%
Bullard ISD	\$ 65,000	8/15/90	9.10%
Rockdale ISD	\$ 50,000	8/15/90	5.00%

Since we are not the depository bank for the county, at this time, we would appreciate your signing the enclosed letter so that the bonds will be released to our account.

Should you have any questions, please give me a call.

Yours truly,

Melvin Cross

July 7, 1990
Gilmer, Texas

Ms. Peggy Smith
Safekeeping Department
NCNB Dallas
P.O. Box 830306
Dallas, Texas 75283-0306

Dear Ms. Smith:

This will be your authority to release the following securities
that are due in August to First National Bank, Gilmer, Texas:

Klein ISD	\$100,000	8/01/90	8.20%	5919477	498530MX9
Winnsboro ISD	\$100,000	8/01/90	9.00%	5744529	975145EA7
Bullard ISD	\$ 65,000	8/15/90	9.10%	5732409	120214DH1
Rockdale ISD	\$ 50,000	8/15/90	5.00%	3857174	773097DD9

Yours truly,



Everett Dean
County Judge
Upshur County, Texas

Pct. #1-S. E. Gilmer
Hazel Futrell
P. O. Box 59
Gilmer, Texas 75644
214-734-4557

Pct. #2 - N. E. Gilmer
Bobbie Nugent
Route 6, Box 481
Gilmer, Texas 75644
214-762-6373

Pct. #3 - S. W. Gilmer

Pct. #4-N. W. Gilmer
Mary Bates
1709 Greenway St.
Gilmer, Tx 75644
214-843-5671

Pct. #5 - Glenwood
Holly Jamison
Rt 5 Box 317A
Gilmer, Tx 75644

Pct. #6-Lafayette
Ronalda Henson
Route 1, Box 174
Pittsburg, Texas 75686

Pct. #7-Big Sandy
Bernice E. Baggett
217 W. Gilmer St.
Big Sandy, Texas 75755
214-636-4673

Pct. #9-West Mountain
Garland Smith
Route 2, Box 125
Gladewater, Texas 75647
214-845-3509

Pct. #10-Grice
Nell West
Route 7
Gilmer, Texas 75644
214-

Pct. #8-(Absentee)
Frankie Hamberlin
103 Marshall St. Rt. 4
Gilmer, Texas 75644
214-843-2515

Pct. #12 - Ewell
Minnie Ewell
Route 2, Box 500
Gilmer, Texas 75644
214-762-6230

Pct. #13-Simpsonville
R. A. Blundell
Route 7, Box 308
Gilmer, Texas 75644
214-725-6769

Pct. #15-Pritchett
Laticia Jenkins
Route 8, Box 270
Gilmer, Texas 75644
214-734-4754

Pct. #16-Rocky
Linda Skinner
505 Rodeo Street
Gladewater, Texas 75647

Pct. #18- Diana
Jean Willeford
Route 1, Box 187
Diana, Texas 75640
214-663-0166

Pct. #19-Ore City
Bobbie Bowers
P. O. Box 135
Ore City, Texas 75647
214-968-3921

Pct. #21-East Mountain
Alice J. Brown
Route 2, Box 162
Gilmer, Texas 75644
214-759-4230

Pct. #23-Latch
Cheryl Corbin
Route 3, Box 318
Gilmer, Texas 75644
214-725-6505

Pct. #24-Union Hill
Candy Patterson
Route 2, Box 833
Gilmer, Texas 75644
214-762-2336

Pct. #25-Rosewood
Leora Johnson
Route 4, Box 1042
Gilmer, Texas 75644
214-725-5205

Pct. #27-Union Grove
Peggy Huffman
Route 2, Woodland Trails
Gladewater, Texas 75647
214-845-5428

NOTICE TO BIDDERS

UPSHUR COUNTY WILL OPEN BIDS MONDAY, AUGUST 13, 1990 AT 9:00 A.M., IN COMMISSIONERS COURT FOR THE FOLLOWING:

ARCHIVAL PRINT RECORDING SERVICE AND
FULL SERVICE COMPUTERIZED INDEXING OF LAND RECORDS

BID SPECIFICATIONS MAY BE OBTAINED FROM MR. REX SHAW, UPSHUR COUNTY CLERK, UPSHUR COUNTY COURTHOUSE, GILMER, TEXAS OR BY CALLING 214-843-3083.

THE COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ALL OR PART OF ANY BID AND AWARD THE BID TO THE LOWEST RESPONSIBLE BIDDER.

EVERETT DEAN
UPSHUR COUNTY JUDGE

UPSHUR COUNTY
RECOMMENDED BID SPECIFICATIONS FOR
ARCHIVAL PRINT RECORDING SERVICE

1. Vendor to provide one (1) KODAK, Model MRD-2 or equal, 35mm Microfilm Recording Camera, with easel and duplex capability, for the use of the county to film documents in such a way as to be able to produce high quality, two-sided prints from the resultant film record at full or reduced sizes as determined by the County Clerk.
2. Vendor must provide all equipment maintenance and repairs as necessary, as well as the required amounts of microfilm print paper, mailers, film targets, cans & spools, record binders and such miscellaneous supplies as needed for the microfilming and dispatch of current filings. Film will be high resolution 35mm camera-type microfilm with anti-halation undercoat for daylight load capability. KODAK IMAGELINK HQ or equal.
3. Archival quality prints, will be printed on "Xerox Copyflo" continuous film printing machines, or equal, to the appropriate size and in duplex (front & back) mode. State number of continuous film printing production units in operation at the production site being recommended, and the normal operating speed (quoted in feet per minute) of each unit. Vendor's production facility must be available to Upshur County for inspection during normal business hours.
4. The processed microfilm will meet ANSI standards in with respect to image resolution, density, and residual thiosulfate (hypo residue). Periodic Methylene Blue tests will be performed to provide assurance of archival microfilm processing on an on-going basis.
5. Security microfilm copies will be stored by vendor in a protected archival storage environment in accordance with ANSI PH 1.43-1985 Standards.
 - a. Temperature control (Per current ANSI Standard)
 - b. Humidity control (Per current ANSI Standard)
 - c. Halon fire protection system
 - d. Electronic security system
 - e. On-site certified records librarian
6. Bidder to provide representative samples of archival prints and recording paper, clearly identifying paper weights, print size and rag content percentages, to the Upshur County Clerk, a minimum of 48 hours prior to bid opening.

7. Vendor must provide Upshur County with an annual inventory of all microfilm stored.
8. Microfilm shall not be transferred or relocated from original, approved security storage site for any purpose without specific written instructions from the Upshur County Clerk.
9. Successful bidder shall safeguard all information and data provided by Upshur County. Further, contractor will not sell or otherwise make available copies of any document or data sent to vendor by Upshur County, without the express written consent of the County or District Clerk.
10. Vendor shall provide like style and quality record binders for printed pages as are now being used by Upshur County Clerk.
11. Vendor shall not use sub-contractors for any portion of archival print production.
12. Business reference, including individual contact names and phone numbers, must be provided from five (5) Texas County Clerks.
13. Vendor shall provide Upshur County with a list of contact names of company personnel, including job position, telephone number, and experience levels in support of land records management and protection services to Texas Counties.

**FULL-SERVICE COMPUTERIZED INDEXING OF LAND RECORDS
SUGGESTED CONTRACT SPECIFICATIONS**

1. Vendor must be capable of performing data input from a variety of microfilm formats including 16mm and/or 35mm rolls containing Upshur County land records images.

2. Vendor must achieve a virtually error-free procedure for entering land records index data, involving a combination of key verification (100%), machine editing procedure (e.g. alphas in numeric fields, and vice versa, as well as machine checks for missing instrument numbers, missing parties to the document, etc.) intensive operator training and documented reference materials for key entry personnel.

3. Computerized indexing services must include an alphabetic listing of Grantors, an alphabetic listing of Grantees, a "missing numbers report" to account for all Clerk's instrument numbers, and a numeric listing by clerk's instrument number showing all documents indexed in each group of documents submitted by Upshur County. Turnaround time from vendor's receipt of film, until the finished products are dispatched back to Upshur County, may not exceed 5 working days or 7 calendar days. A merged year-to-date index of the Grantees and the Grantors will be provided periodically by the vendor to complement the daily and/or weekly merges provided with the daily work.

4. Indexed history data, accumulated over the years by Upshur County, must be merged annually with new data records accumulated. Successful bidders to accept full responsibility and expense for accomplishing this end result without disturbing any data records or compromising the completeness of the records in any way.

5. Specific characteristics of the Grantor and Grantee Index Output Reports:

- a. Name fields to be a minimum of 40 characters to minimize the need for operator judgments on abbreviations and assure a truer alphabetic sort procedure.
- b. Type of Document field to be a minimum of 20 characters to provide adequate room to spell out most document types and certain combination document types.
- c. Case numbers and money amounts must be shown on all index entries for Abstracts of Judgments and Tax Liens.
- d. Money amounts must be shown on Deeds of Trust index entries.

- e. Prior document references on Assignments and Releases must be shown on the index report. If both a volume and page prior document reference and a money amount are shown on the same document, the volume and page prior document reference will take priority over the money amount, with respect to the information printed on the index report.
 - f. Page format of the data to prominently display the inclusive certification dates for the index series at the top of each page.
 - g. At the Clerk's option, all properties described on a document (regardless of number) can be shown on the index.
 - h. Output pages to be approximately 8 1/2" X 14" in size, printed in a landscape mode, and be a laser-print type quality. Annual history merges must be printed in a two-sided print format to conserve space.
6. Vendor to furnish the necessary sectional post binders of a plastic (poly) material comparable in quality and style to those currently in use by the Upshur County Clerk. Alphabetic and "current" divider tabs and customized printing or labeling of the binders must also be included.
7. Vendor shall safeguard all information and data provided by Upshur County. Contractor will not sell or otherwise made available copies of any document or data sent to vendor by Upshur County, without the express written consent of the County Clerk.
8. This contract is for a one year period, and can be renewed in one year increments if acceptable by both Upshur County and contractor.
9. This contract can be cancelled with 30 days written notification by either party to the other.
10. Vendor to furnish representative samples of Grantor/Grantee index and associated reports to the Upshur County Clerk a minimum of 48 hours prior to proposal deadline.

MAY

MARY STEWART & ASSOCIATES

December 15, 1989

The Honorable Everett Dean,
Upshur County Judge
1004 Ruby Street
Gilmer, Texas 75644

Upshur

Dear Judge Dean,

In compliance with your request, we submit our proposal to prepare certain records of County owned land and land-related items as will be outlined below.

PURPOSE

The purpose of gathering and listing land and land-related information is so that the County will have available the current listings of all property that the County owns and controls.

PROCEDURES

The creation of the various lists of land, easements, right-of-ways, leases and property in-trust, (the result of previous Sheriff's Sales) will be generated by a personal inspection of all the proper records. These specific current records will be identified in the final listings.

SCOPE OF THE INVESTIGATION

All land and land-related items that are in the name of Upshur County will be covered and recorded in the final report. All entities or special districts like: Water Districts, Fire Districts, Navigational Districts, as examples, that have their own Boards or governing bodies are excluded. This provision is applicable even if the outside entity has the County's name.

REPORT FORMAT

Our report will include a letter of transmittal outlining the purpose and scope of the report along with an explanation of the various fields used to identify the property listed.

Each record of the list will most likely supply some of the following data:

The County of Upshur
December 15, 1989
Page Two

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TYPE OF INSTRUMENT, Lease, Sheriff's Deed, Right-of-Way, Warranty Deed, Easement, Mineral Transaction or Quitclaim Deed.

DESCRIPTION, Lot, Block, Survey, Section, Parcel, Grant, Lease, Porcion, Patent or Metes and Bounds.

METHOD OF ACQUISITION OR DISPOSITION, Gift, Trade, Tax Sale, Purchase, Condemnation, Patent or Other.

OTHER INFORMATION, Property size, Legal Description, Volume & Page Numbers of where the original information resides. Names of Grantors and Grantees, Remarks and Restrictions as they appear. Also the values involved as they show up on the documents.

The report will be prepared and delivered in a computer printout format, segregated by the type of property involved.

SCHEDULING AND DELIVERY

Based upon our current work load, we anticipate scheduling our people to start field work within fifteen to thirty days of the date of your authorization. The final report will be completed and delivered within thirty to forty-five days from the start of field work.

FEE

Our fee for this assignment, in accordance with all the specifications noted above, will be TWO THOUSAND NINE HUNDRED AND FIFTY DOLLARS. (\$2,950.00)

Should unexpected problems be encountered during the course of the engagement, or if you request the performance of additional services not listed above, the matter will be discussed and if authorized to proceed by you, will be billed separately.

Progressive payments, payable as billed, will be submitted based upon the percentage of completion up to ninety percent (90%) of the quoted fee. The final ten percent (10%) will be due upon the delivery of the completed and accepted report.

This quoted fee will hold firm for a period of sixty(60) days from todays date.

The County of Upshur
December 15, 1989
Page Three

ANNUAL UPDATING SERVICE

It is suggested that once the desired information is generated, some provision be implemented to keep it current on an annual basis; usually the annual date would always be the completion date of the report. The cost of this service, payable annually in advance, is THREE HUNDRED DOLLARS (\$300.00) per year. As a bonus to insure that this vital information be maintained current, it is hereby agreed to only charge one-half (1/2) or ONE HUNDRED FIFTY DOLLARS (\$150.00) after the third year if it has been kept up to date to that time.

AUTHORIZATION

Your authorization to proceed with this assignment may be made by endorsing one of the two copies of this proposal, and returning it to us.

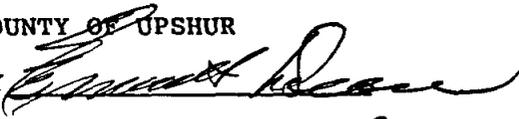
We thank you for the privilege of submitting this proposal and look forward to having the opportunity to serve Upshur County.

Yours very truly,


Mary Stewart & Associates
By Mary Stewart

ACCEPTED:

COUNTY OF UPSHUR

BY 

TITLE County Judge

DATE June 25, 1990

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